

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



June 6, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$5,746.92 have been filed with the Auditor-Controller for the period of May 29, 2007 through June 3, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$5,746.92 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

PAUL K. TAMAKA ASSISTANT SHERIFF

LEROY D. BACA, SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,746.92 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

| J. I yler | McCauley, Auc | ditor-Controller |
|-----------|---------------|------------------|
| Ву: | | |
| | Deputy | |

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 29, 2007 through June 3, 2007

| DISBURSEMENTS | | | | | |
|---------------|---|-----------|----------------------------|------------|--|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT | |
| 05/30/07 | MARIA DENA | 80 | FIELD OPERATIONS REGION II | \$1,732.92 | |
| 05/30/07 | CARLA HARRIS | 81 | DETECTIVE DIVISION | \$4,014.00 | |
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| | | | TOTAL DISBURSEMENTS \$ | \$5,746.92 | |

I hereby certify that the above statement is true and correct.

| LEROY D. BACA | Sheriff | |
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| VICTOR, RAMPULLA | , DIVISION DIRECTOR | |
| BY Vieter Ke | A, DIVISION DIRECTOR | |
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